, , , , (lot	CANDIDATE'S REPO the filed by a candidate or his principal campaign	
1.Qualifying Name and Address of Conditions William LAWRENCE HENAMAN 116 CHAVIS SQ DEQUINGILA 70633	2. Office Sought (Include title of office as well as parter, city, lown and/or election district.)  MAYOR  CITY OF DEQUINCY  CALCASIEU PARISH	OFFICE USE ONLY  SIGN  SIGN  OFFICE USE ONLY
3. Date of SEPTEMBER 30 This report covers from 4409	2006 Priough 12/31/09	, <u>4</u>
4. Type of Report		1
180th day prior to primary	40th day after general	
90th day prior to primary	Armual (future election)	
30th day prior to primary	X Supplemental (past election)	
10th day order to primary		
1Din day prior to general	Amendment to prior report	
5. FINAL REPORT if:	<u> </u>	
WithdrawnFried.ar	fter the election AND all loans and debts paid	
Unopposed		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campeter funds.)  STATE JAME	7. Full Name and Address of Trassurer Williams L. HEMARAN 11 WCHAMS SQUAKE	
SOL EAST FOUNTH STREET DEQUINCY LA 70633	DEQUINOY LA 706 33	
9. Name of Person Preparing Report William	lm L. HENABAN	
Daytime Telephone 337/186-12		
10. WE HEREBY CERTIFY that the information schedules is those and correct to the best of our kin expenditures have been made nor contributions recitivating information required to be reported by the Lobern deliberately cmitted.	n contained in this report and the attached nowledge, information and ballef, and that no belied that have not been reported herein, and	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chaliperson, and subeldiary committees, if any (use additional sheet if necessary).
This 16 Th day of Helinary	_ <u>2010_</u>	17 1834 1933 NECK THOSE CONTRACTOR CONTRACTO
Signature of Candidate/Chairperson (To be eigned by Chairperson analy if report by principal campaign committee)	737/286-229-2 Dayslime Tetephone	DANGE F. J.
William Stenagen Signature of Treasurer Form 102, Rev. 1998, Page Rev. 300	771/786-2.292 Daytime Talephone	

## **SUMMARY PAGE**

NO ACTIVITY RECEIPTS	This Period
Contributions (Schedule A-1)	
In-kind Contributions (Schedule A-2)	
3. Campaign paraphemalla sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 7 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	- <del>D</del> -

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	\$74.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from leat report or -0- if first report for this election	\$ 252.24
15. Plus total receipts this period (Line 8 above)	
16. Less total disbursements this period (Una 13 above)	\$ 77.00
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	\$175,24

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## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	P D	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds  (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0
Contributions received from political committees     (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24. Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

I. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
PAMERON STATE BANK 506 EAST WITH ST. 7EQUINOY LA 70633	3-1-09 TO 14 TYE	MONTHLY SERVICE CHARBES	\$77.00
· · · ·			
			-
			-
<u>.</u> .			
. Total OTHER DISBURSEMENTS during this rep	oning period		#72.00

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Also, complete this schedule for loans received in p separately, even if from the same source. Any personal	rior periods that are sti	ll outstanding. Separate	even if it has been repaid. Joans must be reported reported on this schedule.	
1. Name and address of lender	2. a. Date* 1200	b. Interest rate	<i>D.00</i> %(a.p.r.)	
GELF	c. Amount borrowed*	.,	\$ 1574.00	
	d. Balance due		s 1574.00	
<u></u>		the date the line of credit wa int actually drawn at Item 20 it of credit available \$		
3. Endorsers/Guaranipra	Repayments this perio     Date	d Principal	Interest.	
			1	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guaranter.)				
Name and address of lender	2. a. Date*	b. Interest rate	%(a.p.r.)	
	c. Amount borrowed*		\$	
•	d. Balance due		\$	
	*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$			
	2a and list only the amoun OPTIONAL: Total amount	nt actually drawn at Item 2c I of credit available \$		
3. Endorsers/Guarantors	2a and list only the amoun OPTIONAL: Total amount 4. Repayments this period Date	of credit available \$		
3. Endomens/Guarantons	OPTIONAL: Total amount  4. Repayments this period	of credit available \$	<del> </del>	
3. Endersers/Guarantors	OPTIONAL: Total amount  4. Repayments this period	of credit available \$	<del> </del>	
3. Endorsers/Guarantors	OPTIONAL: Total amount  4. Repayments this period	of credit available \$	<del> </del>	
3. Endomens/Guarantors	OPTIONAL: Total amount  4. Repayments this period	of credit available \$	<del> </del>	
3. Endomens/Guarantons	OPTIONAL: Total amount  4. Repayments this period	of credit available \$	<del> </del>	
3. Endorsers/Guarantors	OPTIONAL: Total amount  4. Repayments this period	of credit available \$	<del> </del>	

SCHEDULE B: LOANS RECEIVED